

# Vortex Productions, LLC

	<u>May Fire 2017</u>
Ordinary Income/Expense	
Income	
Event Income	8,020.01
Total Income	<u>8,020.01</u>
Expense	
Auto Expense	167.20
Banking Fees	
Bank Charges	7.50
Total Banking Fees	<u>7.50</u>
Business License & Permits	166.67
Charitable	388.00
Event Locations	310.84
Event Supplies	1,211.49
Insurance Expenses	0.00
Meals & Entertainment	1,513.86
Office Supplies	198.97
Outside Services	200.00
Professional Fees	400.00
RV Rentals	2,430.29
Total Expense	<u>6,994.82</u>
Net Ordinary Income	<u>1,025.19</u>
	<u><u>1,025.19</u></u>
Net Income	